

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Municipal Administration and Urban Development Department – Cell Phones - Payment of monthly bill for the period from 23rd July 2010 to 22nd August 2010 for the cell phones allotted to the Officers of the Department - Expenditure sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP (2) DEPARTMENT

G.O.Rt.No. 1023

Dated: 03-09-2010

Read the following:

1. G.O.Rt.No.371, IT&C Department, dated 24.9.2004.
2. G.O.Rt.No.194, IT&C Department, dated 20.6.2007.
3. G.O.Rt.No.291, IT&C Department, dated 27.9.2007.
4. G.O.Rt.No.234, IT&C Department, dated 25.7.2009.
5. From M/s. Bharti Airtel Limited, Bill No. 304919070 dt. 24.08.2010.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.22,168/- (Rupees Twenty two thousand one hundred and sixty eight only) to M/s. Bharti Airtel Limited, Hyderabad towards the cell phone bill for the period from 23rd July, 2010 to 22nd August 2010 towards the Cell phones allotted to the Officers of the Department bearing Account No.104-100154593.

2. The expenditure sanctioned in para (1) above, shall be debited to “2251-Secretariat Social Services – MH.090-Secretariat – SH (07)-MA & UD – 130-Office expenses – 131-Utility Payments”.

3. The Municipal Administration and Urban Development (Claims) Department shall draw the cheque in favour of M/s. Bharti Airtel Limited, Hyderabad and disburse the same to the concerned through proper acknowledgement.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.K.JHA,
SPECIAL SECRETARY TO GOVERNMENT

To
The M/s.Bharti Airtel Limited; Hyderabad,
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Municipal Administration & Urban Development (Claims) Department.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER

(P.T.O. to Annexure)

Annexure to G.O.Rt.No. , Dated:03-09-2010
For the period from 23rd July, 2010 to 22nd August' 2010.

| Sl. No | Cell No | Allotted to Officer Sri/Smt. | Total talk time including Tax | Ceilin g limit | Exceeded amount |
|--------|------------|--|-------------------------------|----------------|-----------------|
| 1. | 9849904782 | Smt Pushpa Subrahmanyam, IAS, Secretary to Govt. | 934.03 | 2000 | -- |
| 2. | 9849904774 | P.K.Jha, IFS, Spl.Secy. | 1742.78 | 2000 | -- |
| 3. | 9866265261 | Lokesh Jayaswal, IFS, Joint Secy. to Govt. | 387.02 | 1375 | -- |
| 4. | 9849904795 | Ch.Satyanarayana Murthy, Deputy Secy | 699.74 | 1375 | -- |
| 5. | 9849904771 | K.Nagendra Babu, Dy. Secy. | 173.62 | 1375 | -- |
| 6. | 9849904766 | R.Laxmaiah, Dy. Secy. | 981.14 | 1375 | -- |
| 7. | 9849904767 | S.Viswanatha Rao, OSD | 5.67 | 1375 | -- |
| 8. | 9849904768 | S.Devendar Reddy, Addl.Dir | 629.02 | 1375 | --- |
| 9. | 9849904775 | A.Suresh, Joint Dir. | 476.12 | 1375 | -- |
| 10. | 9866134783 | V.Ch. Naidu, G.P.H.C. | 275.48 | 1375 | -- |
| 11. | 9849904764 | K.V.R. Sai Kumar, A.S. | 798.07 | 625 | 173.07 |
| 12. | 9849904765 | P.Sambasiva Rao, A.S. | 439.65 | 625 | -- |
| 13. | 9849904769 | M.Subhan Khan, A.S. | 438.71 | 625 | -- |
| 14. | 9849904773 | R.Mohanjayaram Naik, A.S. | 665.89 | 625 | 40.89 |
| 15. | 9849904783 | P.Venkat Reddy, A.S. | 189.90 | 625 | -- |
| 16. | 9000904618 | K.S. Prasad, A.S. | 299.20 | 625 | -- |
| 17. | 9000904619 | N.Srinivasulu, A.S. | 378.72 | 625 | -- |
| 18. | 9000904621 | M.Pratap Reddy, A.S. | 477.20 | 625 | -- |
| 19. | 9849904780 | P.S. to Prl. Secretary (UD) | 348.02 | 625 | -- |
| 20. | 9000904630 | P.S. to Prl. Secy. (MA) | 493.48 | 625 | -- |
| 21. | 9000904615 | N.Jhancy,PS.to Jt.Secy.(LJ) | 448.71 | 625 | -- |
| 22. | 9849904763 | Satyanarayana, S.O. (B) | 392.80 | 625 | -- |
| 23. | 9849904770 | U.Murali Krishna, ,S.O. | 472.17 | 625 | -- |
| 24. | 9849904772 | Smt K.V.Lalitha, S.O. | 1132.66 | 625 | 507.66 |
| 25. | 9849904776 | Smt Ch. Sarada, S.O (R) | 182.23 | 625 | -- |
| 26. | 9849904777 | P.A. to Joint Secretary (LJ) | 109.20 | 625 | -- |
| 27. | 9000904616 | P.Kiran Kumar, S.O. | 510.81 | 625 | -- |
| 28. | 9000904617 | K.Rammohan Rao, S.O. | 1155.16 | 625 | 530.16 |
| 29. | 9000904620 | S.Siva Subrahmanyam, S.O. | 140.09 | 625 | -- |
| 30. | 9000904622 | P.Viswanath Reddy,S.O | 404.70 | 625 | -- |
| 31. | 9000904623 | P.Laxman, S.O. | 281.25 | 625 | -- |
| 32. | 9000904624 | K.Degamber,PA to Spl. Secy | 618.34 | 625 | -- |
| 33. | 9000904625 | T.Srinivasulu, S.O. | 603.80 | 625 | -- |
| 34. | 9000904626 | G.Devender Reddy, S.O. | 215.59 | 625 | -- |
| 35. | 9000904627 | P.Sai Kumar, S.O. | 452.08 | 625 | -- |
| 36. | 9000904628 | U.Ramesh Reddy, S.O. | 309.51 | 625 | -- |
| 37. | 9000904629 | Prasad Babu, S.O. | 267.69 | 625 | -- |
| 38. | 9000904631 | Abdul Razakh, R.O. (UBS) | 977.38 | 625 | 352.38 |
| 39. | 9000904632 | V.V.Krishna Reddy, S.O. | 528.14 | 625 | -- |
| 40. | 9000904633 | P.V.Raghuram, S.O. | 1166.84 | 625 | 541.84 |
| 41. | 9000904634 | J.Nagamani Bai, S.O. | 617.69 | 625 | -- |
| 42. | 9000904635 | V.Krishna Murthy, S.O. | 518.86 | 625 | -- |
| 43. | 9000904636 | B.Yadagiri, S.O. | 692.84 | 625 | 67.84 |
| 44. | 9000904637 | A.Ramakrishna Rao, S.O. | 657.64 | 625 | 32.64 |
| 45. | 9000904638 | B.V.Varaprasad, S.O. | 346.04 | 625 | -- |
| 46. | 9000904639 | M.Nooka Raj, S.O. | 377.92 | 625 | -- |
| | | TOTAL | 24,413.60 | | 2,246.48 |

P.K.JHA,
SPECIAL SECRETARY TO GOVERNMENT

SECTION OFFICER